



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	6545
Account Number	FIRE1001
Invoice Date	12-04-2025
Cust. Reference	212383/VB334378439

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	Gilks Ltd 10B Beam Street Nantwich Cheshire CW55LP
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Deliver To	Mr. Jason Clark Gilks Raf Valley LL65 3NY Ph: 07748916405
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Location	Product	Description	Qty	Net	Total
building 752	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: building 752, Measure To: Recess, Width: 45, Drop: 59.75, Install Height: 104, Product Type: 50mm Essential Collection_25, Color: Pure	1	137.50	165.00
building 752	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: building 752, Measure To: Recess, Width: 45, Drop: 59.75, Install Height: 104, Product Type: 50mm Essential Collection_25, Color: Pure	1	137.50	165.00
building 752	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: building 752, Measure To: Recess, Width: 45, Drop: 59.75, Install Height: 104, Product Type: 50mm Essential Collection_25, Color: Pure	1	137.50	165.00
	EXPRESS DELIVERY	Unit Type: Inches, Quantity: 1	1	41.67	50.00

Customer Message

Subtotal:	£ 454.17
VAT:	£ 90.83
Total	£ 545.00
Payments:	£ 0.00
Balance:	£ 545.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.